

DEPARTMENT OF THE NAVY

NAVY RECRUITING DISTRICT RICHMOND 411 EAST FRANKLIN STREET **SUITE 101** RICHMOND, VA 23219-2243

NRDRICHINST 11240.2K

Code 60 **SEP 1 7 2009**

NAVCRUITDIST RICHMOND INSTRUCTION 11240.2K

Sabj: RESPONSIBILITY AND UTILIZATION OF GOVERNMENT VEHICLES

Heat in

- (a) COMNAVCRUITCOMINST 4400.1C CH-8
- (b) OPNAVINST 5102.1D
- (c) OPNAVINST 5100.12H
- (d) DoDINST 4500.36-R

- 1.64: (1) Sample Vehicle Use Log (COMNAVCRUITCOMINST 11240/4)
 - (2) Sample Domicile-to-Duty Control Log (COMNAVCRUITCOMINST 11240/2)
 - (3) Vehicle Use Notification Letter
 - (4) GSA Form 1627, Accident Checklist
 - (5) SF-91, Operators Report of Motor Vehicles Accident
 - (6) SF-94, Statement of Witness
 - (7) CA-1 Federal Employees Notice of continuance of pay/ compensation
- Purpose. The purpose of this instruction is to set forth the responsibilities for the use and operation of Government factor Vehicles (GMV) assigned to this command as stipulated in i-terence (a).
- 4. Cancellation. NRDRICHINST 11240.2J
- 3. General Guidance. The general procedures outlined in pelemence (a) shall govern the operation of motor vehicles in the district. The Vehicle Coordinator is responsible for encuring the procedures outlined herein and by reference (a) are throughout the district.

4. Specific Guidance

- a. Each department/station/individual assigned a government vehicle will maintain a vehicle usage log as depicted in enclosure (1) for each vehicle. The Vehicle Coordinator will review the monthly vehicle logs.
- b. Individuals are responsible for maintaining their velicie logs. The Logistics Department will be responsible for the wehicles within the pool and Recruiters-in-Charge (RINCs)

are responsible for maintaining station vehicles assigned to their station.

- c. Each month, completed logs will be forwarded to the NRD Logistics Department no later than close of business on the $8^{\pm h}$ day of each month.
- d. The vehicle use log must be maintained per reference (a). Department Heads, Zone Supervisors, and RINCs will ensure that the vehicle usage log is properly filled out at the beginning of each reporting period.
- (1) Section A blocks 1-12. Vehicle tag number is government assigned number. (Ex: G10-00190)
 - (2) Section B. Credit Card Purchases.
 - (3) Section C. Vehicle Utilization.
- (4) Section D. Remarks. Should be utilized to indicate all discrepancies found during the reporting period.
- e. Instances where domicile-to-duty use of vehicle is considered essential in the performance of official duties will be approved in advance by the Commanding Officer. A separate log enclosure (2), shall be maintained to record accurately the reason, mileage, dates, and time such use is permitted.
- Scheduled Maintenance. At various intervals, Motor Vehicle Service Authorization is received from General Services Administration (GSA). This authorization indicates preventive maintenance to be performed on the vehicle. Each individual, department or station is required to make arrangements with a local authorized service center to have this preventive maintenance completed within five calendar days of receipt of the notification. Vehicle operators failing to complete preventive maintenance may be held liable under the UCMJ for additional repair costs that occur. If during normal operation of the vehicle problems occur, GSA must be contacted prior to work being completed. For all repairs over 100 dollars, call the Maintenance Control Center (MCC) at 1-866-400-0411 Ext. 1 then Ext. 2 for prior approval. Vehicle operators will provide a copy of receipts for all maintenance performed to the Vehicle Coordinator.
- 6. <u>License Requirements</u>. Per reference (d), Chapter 9, military personnel are not required to possess a SF-46

Driver's License) to operate government-owned or leased administrative use vehicles under 10,000 pounds gross vehicle weight, provided they possess a valid state driver's license. Military personnel not possessing a valid state driver's license (on installation only) should be issued a SF-46. All NRD Richmond personnel shall present a valid state driver's license during check-in with the Vehicle coordinator.

- 7. Operator's Responsibilities. It is the operator's responsibility to ensure that the vehicle is properly maintained and is operated safely in all respects. It is also the operator's responsibility to obey all local, county, state, and federal traffic laws. Per reference (a), any traffic/parking violations (speeding or otherwise) are the responsibility of the operator and can be punishable under the UCMJ.
- 8. Cleanliness. It is the responsibility of the RINC of each station, as well as designated headquarters personnel, to see that both the exterior and interior of Navy vehicles are maintained in a high state of cleanliness. Vehicles should be washed and vacuumed twice each month at a minimum. "Deluxe wash and wax" is not authorized to be charged to the credit card. Vehicles will be cleaned internally on a weekly basis.
- 9. Passenger Capacity of Vehicles. In no case will the number of passengers exceed the number of seatbelts installed in the vehicle. Seatbelts are to be worn at all times when operating.
- Parking. It is emphasized that Navy Recruiting District personnel are responsible for the safe and legal operation of official vehicles (including parking) and they will be held accountable for any laxity or violation of any traffic regulation. Utilize authorized parking spaces only when parking is permitted. Government funds are not available for payment of parking tickets.
- Motor Vehicle Mishaps. Motor vehicle mishaps, including accidents, theft, vandalism, or a natural phenomena, regardless of the amount of damage, will be reported immediately by the fastest means possible to the Logistics Supply Officer and the chain of command in advance of submitting written accident report forms. Within three working days of an accident, the motor vehicle accident reporting kit enclosure's (4) through (7), repair estimates, and photo's shall be submitted by the operator involved in the accident/mishap to the Logistics Support Officer and GSA Accident Management Center. Within five days NRD Logistics Department will submit information to CNRC

and Naval Safety Center. The kit is located in the glove compartment of each vehicle.

13. The Motor Vehicle Safety Program

- a. The Traffic Coordinator will carry out the following duries:
- (1) Keep the Commanding Officer informed of traffic mishaps, trends, and where necessary, ensures that corrective action is promptly initiated.
- (2) Maintain such records, statistics, and publications are needed to conduct and monitor traffic safety activities.
- (3) Develop and conduct self-surveys and maintain records of all implementing actions taken in this connection.
- (4) Ensure adequate dissemination of promotional and educational materials received from higher authority and other sources, and originate, develop, and distribute additional materials as necessary concerning motor vehicle safety.
- (5) Monitor the Traffic Safety Education Program and ensure implementation of reference (b) and other applicable directives.
- (6) Ensure adequate investigation and timely submission of reports on all motor vehicle mishaps reportable under reference (c).
- (7) Ensure that adequate corrective action is taken on recommendations made in conjunction with traffic mishap investigations.
- (8) Analyze traffic mishap data, determine causative factors and trends, and initiate and monitor corrective and remedial measures.
- (9) Maintain liaison with other traffic safety prevention agencies.
- b. The Traffic Safety Council will carry out the following duries:
- (1) Compile data concerning motor vehicle mishaps and vhotations.

- b. The Traffic Safety Council will carry out the following duties:
- (1) Compile data concerning motor vehicle mishaps and violations.
- (2) Take corrective and preventive actions including identifying high-risk drivers and driver improvement training.
- c. In order for the Traffic Safety Council to discharge its duties as required by reference (a), all mishap investigation reports will be reviewed at the quarterly Traffic Safety Council meeting.
- 14. <u>Inspections</u>. Vehicle will be inspected for general cleanness and safety as part of the vehicle coordinators responsibility. Inspections can also be conducted during quarterly vehicle safety training by the Station RINC's.
- 13. Forms. Vehicle Usage Log (NAVCRUIT 11240/4) and Domicileto Duty (NAVCRUIT 11240/2) are available from the Logistics Support Officer (LSO). Vehicle usage log and Domicile-to Duty forms are also available NRD Richmond website.

WM S. O'CONNOR

Distribution: NRDRICHINST 5216.1G List III

TAB 8M

VEHICLE LOG

| 1. REMINDER TO DRIVERS: Government vehicles will be operated in the performance of OFFICIAL Government business only. 2. The term "Official Purpose" shall not include the transportation of personnel between their domiciles and places of employment unless specifically authorized and documented. 3. The INDIVIDUAL utilizing a vehicle owned or ranked by the Government shall be responsible for making certain that such use is in official business requirements, regardless of destination. SECTION A (To be filled in by POIC) | | | | | | | | | | | | |
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Domicile-to-Duty Authorization Letter

From: Commanding Officer, Navy Recruiting District, Richmond To:

Subj: AUTHORIZATION TO USE GOVERNMENT VEHICLES FOR DOMICILE-TO-DUTY AND RESTRICTIONS ON THE OPERATION OF VEHICLES

Ref: (a) DOD Regulation 4500.36

(b) OPNAVINST 5102.1

(c) COMNAVCRUITCOM 4400.1

- 1. By virtue of your assignment to recruiting duty, you are authorized to use Government Vehicles in the performance of your official duties provided by references (a) and (b) that:
 - a. You are engaged in official recruiting duties.
 - b. You possess a valid, unrestricted state driver's license.
- 2. You are also authorized to use Government Vehicles from your domicile to your duty station (domicile-to-duty) in the execution of your field work.
- a. The term "field work" is defined as recruiting evolutions which terminate after normal working hours or begin prior to normal working hours. If you will not be required to return to your normal base of operation, you are authorized to request an assigned vehicle to drive to your place of domicile.
- b. When you are involved in recruiting evolutions, wherein proceeding directly to that place of assignment or without reporting first to your normal place of operation is either a matter of necessity or expediency, you are authorized to request an assigned vehicle to drive to your place of domicile the working day preceding such engagement.
- c. Recruiting personnel must obtain authorization from their NAVCRUITDIST Commanding Officer prior to each use of the vehicle for domicile-to-duty. The recruiter will annotate in the vehicle log as required in Ch 8, section 805.3b of reference (c).
- 3. While using Government Vehicles you are subject to the following:
- a. You are prohibited from consuming alcoholic beverages while driving a Government Vehicle or for eight hours prior to its use. FAILURE TO COMPLY IS A COURT-MARTIAL OFFENSE UNDER THE UNIFORM CODE OF MILITARY JUSTICE (UCMJ).
- b. You are subject to all state and local laws, rules, and regulations concerning the operation of a motor vehicle. You will be liable for prosecution under the UCMJ for the misuse of Government Vehicles. Should your state driving privileges be revoked, your ability to perform required duties would be severely affected and could result in a recommendation for termination. Should your driver's license be revoked, discontinue operation of any and all Government Vehicles. To operate a Government Vehicle without proper authority is a violation of existing regulations and directives. Repeated violations of traffic laws, accumulation of an abnormal amount of traffic citations (determined locally), serious violations such as Driving

While Intoxicated, hazardous driving, or reports of your unsafe operation of

- a vehicle, will result in the revocation of your driving priviledges.

 c. Vehicles shall be used to transport applicants only when suitable commercial transportation is not available. Transportation of individuals who are not primary applicants for enlistment/affiliation in the U.S. Navy and/or Naval Reserve, including hitchhikers, IS EXPRESSLY FORBIDDEN.
- 4. In the event that you are found to have caused permanent damage to a Government Vehicle due to negligence or an intentional act, you will be held liable for all cost to repair and restore that vehicle to the condition it was prior to the damage incurred.
- 5. You are directed to ensure that vehicles are maintained in such condition as to present a favorable appearance. When purchasing with the U.S. Government National Credit Card, remain within operation and maintenance guidelines as outlined in reference (c).
- 6. Domicile-to-duty usage of these vehicles is on a case-by-case basis and expected to be the exception, not the rule.
- 7. It is the intent of this authorization to preclude misuse of Government Vehicles while allowing you the privilege of domicile-to-duty usage of a recruiting vehicle to promote efficiency and effectiveness in your recruiting duties. This privilege may be removed at any time for good and sufficient justification.

(Signature of Commanding Officer)

Copy to:, Service Record

FIRST ENDORSEMENT

From:

Commanding Officer, Navy Recruiting District, Richmond To:

- 1. I have read and fully understand the intent and authorization of the basic letter and all references listed therein.
- 2. I further understand that any violation of the provisions of the basic letter could result disciplinary actions against me and my being held responsible for any and all costs of repair to the Government Vehicle and the property of the other parties involved.

(Signature of Requester)

(Print Name, Last, First, MI, Rate)

Copy to: Service Record

ENCLOSURE (2)

From: (Name and Station of Requester)

To: Commanding Officer, Navy Recruiting District, (Area)

Subj: REQUEST FOR DOMICILE-TO-DUTY

Date/Time: DD SELECT MONTH SELECT A YEAR/ TIME

Justification/Applicant: Example: Pick up applicant to transport to MEPS. Applicant lives 20 miles west of station and 5 miles west of my domicile.

Gov Vehicle Tag Nbr:

- 1. The amount of miles from assigned duty station to domicile is approximately miles.
- 2. Upon completion or within 24 hours of domicile-to-duty, I will notify you of the actual mileage.

Very respectfully,

(Signature of Requester)

(Print Name, Last, First, MI, Rate)

To: (Name of Requester)

Subj: DOMICILE-TO-DUTY

1. Domicile-to-Duty is (circle one) authorized / denied for

(Date)

(Signature of Commanding Officer)

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Vehicle Use Notification Letter

From: Commanding Officer, Navy Recruiting District, Richmond To:

Subj: OFFICIAL USE OF GOVERNMENT VEHICLES

Ref: (a) DoD Directive 4500.36

- (b) COMNAVCRUITCOMINST 4400.1
- 1. Reference (a) implements Department of Defense (DoD) policy on the use of official Government Vehicles. Reference (b) is COMNAVCRUITCOM instruction governing vehicle use.
- 2. Attention is directed to the following requirements:
 - a. Government Vehicles are for official use only.
 - b. All occupants shall wear seat belts at all times.
- $_{\text{C.}}$ No alcoholic beverage may be consumed in a Government $_{\text{Vehicle}}$ or within eight hours prior to operating a Government $_{\text{Vehicle}}$.
- d. Drivers of Government Vehicles are subject to personal payment of citations levied by civil authorities for improper operation and parking of Government Vehicles.
- e. Drivers must have a valid state driver's license in possession while operating a vehicle.
- 3. Domicile-to-duty use of Government Vehicle is prohibited unless permission is received in advance from the Commanding Officer in accordance with reference (b). While operating a Government Vehicle, all stops and transportation of passengers shall be strictly official.
- 4. Violations of references (a) and (b) form the basis for disciplinary action, loss of privileges, and legal action by civil courts for damages caused to others.

(Signature of Commanding Officer)

FIRST ENDORSEMENT

From:

Commanding Officer, Navy Recruiting District, Richmond To:

- 1. On this date I have read and fully understand all of the requirements of references (a) and (b), including the following definition of official use. The term includes but is not limited to the following:
- a. Transportation essential to the successful completion of a DoD function, activity, or operation.
- Transportation of military and civilian personnel officially participating in public ceremonies, military field demonstrations, and parades directly related to official activities. Transportation of other individuals (e.g., hitchhikers, friends, family members) is prohibited unless the individual transported can be considered essential to the completion of the assigned mission.
- Transportation of prospective military recruits may be provided in connection with interviewing, processing, and orientation.
- The use of DoD-owned or controlled vehicles will not be authorized for the purpose of conducting personal business or engaging in other activities of a personal nature by military personnel, civilian officials and employees, members of their families, or others.
- e. Use of Government Vehicle for transportation between my domicile and place of duty is prohibited without specific permission from the Commanding Officer.
- f. Vehicle operators are prohibited from using headphones, earphones, and cell phones, in Government Vehicles while the vehicle is moving.
- g. Use of Vehicle credit card is for use with Government Vehicle only and SHALL NOT BE USED TO PURCHASE FUEL FOR POV.
- These orders are punitive and violations are subject to disciplinary measures in accordance with the UCMJ.

(Enter Rate and Name)

ENCLOSURE (3)

GSA FORM 1627

IN CASE OF AN ACCIDENT

- 1. Stop immediately.
- 2. Take steps to prevent another accident at the scene.
- 3. Call a doctor or ambulance if necessary.
- 4. Notify Police
- 5. DO NOT <u>sign any paper</u> or <u>make any statement</u> as to who was at fault (except to your supervisor or to a Federal Government investigator.)
- 6. Get the name and address of each witness. Ask the witness to complete Standard Form 94, Statement of Witness, contained in this envelope.
- 7. State your name, address, place of employment, name of your supervisor, and upon request, show your operator's permit and vehicle registration card. (Note: Only Government-owned or leased vehicles registered in the District of Columbia or displaying state tags have registration cards.)
- 8. Complete Standard Form 91, Motor Vehicle Accident Report (or reporting form required by your agency) at the scene. If conditions prevent this, make notes of the following:
 - Registration information for the other vehicle(s) (owner's name, tag number and state serial number, and vehicle description);
 - b. Information on the other driver (name, address, operator's permit number, and expiration date);
 - c. Name and address of each person involved and extent of injury, if any;
 - d. Name and address of company insuring other vehicle(s) and insurance policy number, and;
 - e. General information such as location, time measurements, weather, damage, etc.
 - 9. As soon as possible, notify your supervisor and the manager of the Fleet Management Center listed on the front cover of the Vehicle Operator's Manual.

- 10. If the vehicle is unsafe to operate, call the Fleet Management Center Listed on the front cover of the Vehicle Operator's Manual for instructions. If you are unable to contact the Fleet Management Center or Maintenance Control Center due to accident occurring after normal duty hours or on holidays, have the vehicle towed to the nearest repair shop or service station. The Fleet Management Center must be notified concerning the vehicle's location as soon as possible.
- 11. Submit all reports and data to your supervisor within one working day.
- 12. Injuries should be processed through your agency personnel office using a CA-1 form.

NOTE: If you are injured, have the police notify your supervisor who will assume your responsibilities for reporting the accident.

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| AG OR IDENTIFICATION NUI | MBER | 6. EST. REPAIR COST | 7. YEAR O | FVEHICLE | 8. MAKE | | 9. MODEL | | YES NO |
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| DESCRIBE VEHICLE DAMAG | èΕ | | | | | | | | |
| | | | | | | | | | |
| | SECTION | N II - OTHER VEHIC | LE DATA | (Use Sec | tion VIII if addit | tional space | ce is needed.) R'S LICENSE N | NADED/STATE/I | MITATIONS |
| DRIVER'S NAME (Last, first | | | | | | 13, DRIVE | H'S LICENSE N | MBENSIAIDE | MITATIONO |
| | | | | | | | | 14b. WORK TEL | EPHONE NUMBER |
| DRIVER'S WORK ADDRES | S | | | | | | | () | |
| L DRIVER'S HOME ADDRE | SS | | | | | | | 15b. HOME TEL | EPHONE NUMBER |
| , DRIVERS FIGHERES | | | | | | | | 17. ESTIMATED | REPAIR COST |
| . DESCRIBE VEHICLE DAMA | AGE | | | | | | į | \$ | |
| 11 | MAKE OF VEHIC | | | 20. MODEL | OF VEHICLE | | | 21. TAG NUMBI | ER AND STATE |
| YEAR OF VEHICLE | I, WARL OF TELL | | | | | | | ani Boulovill | IN ADED |
| a. DRIVER'S INSURANCE C | OMPANY NAME A | ND ADDRESS | | | | | | 22b. POLICY N | UMBEN |
| | | | | | | | | 22c. TELEPHO | NE NUMBER |
| | | | | | | | | () | |
| 3. VEHICLE IS | | 24a. OWNE | R'S NAME(S) | (Last, first, n | niddle) | | | 24b. TELEPHO | NE NUMBER |
| CO-OWNED | RENTAL | | | | * | | | () | |
| LEASED | PRIVATELY | OWNED | | | | | | // | |
| 5. OWNER'S ADDRESS(ES) | | | | | | | | | |
| | SECT | ION III - KILLED OF | INJURED | (Use Sec | tion VIII if addit | ional spac | ce is needed.) | a=v | 28. DATE OF BIRT |
| 26. NAME (Last, first, mi | | | | | | | | 27. SEX | 28. DATE OF BINTS |
| | | | | | | | | 1 | L |
| 29. ADDRESS | | | | | | _ | | | |
| 30. MARK "X" IN TWO | PPROPRIATE BOX | ES 31. IN WH | ICH VEHICLE | 32. LOCA | TION IN VEHICLE | 33. | FIRST AID GIVE | N BY | |
| KILLED | DRIVER P | ASSENGER FEI | | | | | | | |
| INJURED | | | HER (2) | | | | | | |
| 34. TRANSPORTED BY | ſ | 35. TRANSPORTED TO | | | | | | | |
| 36. NAME (Last, first, n | niddle) | <u> </u> | | ~~ | | | | 37. SEX | 38. DATE OF BIRT |
| OV. 747 MHE (2004) 341 | | | | | | | | | <u> </u> |
| 39. ADDRESS | - | | | | | | | | |
| 40. MARK "X" IN TWO | ADDROPRIATE BO | XES 41 IN WE | HICH VEHICLE | 42. LOC | ATION IN VEHICLE | E 43 | , FIRST AID GIVI | N BY | |
| B 40. MARK "X" IN TWO | | PASSENGER FE | | ļ | | | | | |
| INJURED | , _ | 1 20201111111 | HER (2) | | | | | <u> </u> | |
| 44. TRANSPORTED E | ΙΥ | 45. TRANSPORTED TO | | | | | | | |
| | OFFEET OF 100 | LI/MAY | | ть | . DIRECTION OF | PEDESTRIA | AN (SW comer to | NE corner, etc.) | |
| | OF STREET OR HIG | SUARVI | | ļ | ROM | | | то | |
| a. NAME | | | | \ ' | 110141 | | | | |

NSN 7540-00-634-4041 Previous edition not usable

| TIME OF ACCIDENT | • | |
|--|---|---|
| AM PM | | |
|). INDICATE ON THIS DIAGRAM HOW THE ACCID | DENT HAPPENED | 51. POINT OF IMPACT |
| te one of these outlines to sketch the ene. Write in street or highway names numbers. | | (Check one for each vehicle) |
| Number Federal vehicle as 1, other vehicle as 2, additional vehicle as 3 and show direction of travel with arrow. | | FED 2 AREA |
| xample: -> 1 2 | · | a. FRONT |
| Use solid line to show path | | b. R. FRONT |
| before accident 2 and broken line after | _ | c. L. FRONT |
| the accident2 | 1!! \`\\ ! | d. REAR |
| Show pedestrian by ——— | 111 111 | e. R. REAR |
| . Show railroad by ++++++++++ | | f. L. REAR |
| . Place arrow in | | g. A. SIDE |
| this circle to indicate NORTH 2. DESCRIBE WHAT HAPPENED (Refer to vehicles as "Fed", " | | h. L. SIDE |
| | • • • • • • • • • • • • • • • • • • • | |
| SECTION V - WITNESS/PASSENG | IER (Witness must fill out SF 94, Statement of Witn | ness) (Continue in Section VIII.) |
| | GER (Witness must fill out SF 94, Statement of Witn | |
| SECTION V - WITNESS/PASSENG 53. NAME (Last, first, middle) | | |
| | | |
| 53. NAME (Last, first, middle) | 54. WORK TELEPHONE | S5. HOME TELEPHONE NUMBER |
| A 56. BUSINESS ADDRESS | 54. WORK TELEPHONE () 57. HOME ADDRESS | S5. HOME TELEPHONE NUMBER |
| 53. NAME (Last, first, middle) 56. BUSINESS ADDRESS 58. NAME (Last, first, middle) B 61. BUSINESS ADDRESS | 54. WORK TELEPHONE () 57. HOME ADDRESS 59. WORK TELEPHONE () | 55. HOME TELEPHONE NUMBER () E NUMBER |
| 53. NAME (Last, first, middle) 56. BUSINESS ADDRESS 58. NAME (Last, first, middle) B 61. BUSINESS ADDRESS | 54. WORK TELEPHONE () 57. HOME ADDRESS 59. WORK TELEPHONE () 62. HOME ADDRESS | 55. HOME TELEPHONE NUMBER () E NUMBER 60. HOME TELEPHONE NUMBER () ace is needed.) |
| 53. NAME (Last, first, middle) 56. BUSINESS ADDRESS 58. NAME (Last, first, middle) 61. BUSINESS ADDRESS SECTION VI - PROI | 54. WORK TELEPHONE () 57. HOME ADDRESS 59. WORK TELEPHONE () 62. HOME ADDRESS PERTY DAMAGE (Use Section VIII if additional sp. | 55. HOME TELEPHONE NUMBER () E NUMBER |
| 53. NAME (Last, first, middle) 56. BUSINESS ADDRESS 58. NAME (Last, first, middle) 61. BUSINESS ADDRESS SECTION VI - PROP | 54. WORK TELEPHONE () 57. HOME ADDRESS 59. WORK TELEPHONE () 62. HOME ADDRESS PERTY DAMAGE (Use Section VIII if additional spin 63b. OFFICE TELEPHO () | 55. HOME TELEPHONE NUMBER () E NUMBER |
| 53. NAME (Last, first, middle) 56. BUSINESS ADDRESS 58. NAME (Last, first, middle) 61. BUSINESS ADDRESS SECTION VI - PROPER 63a. NAME OF OWNER 63d. BUSINESS ADDRESS | 54. WORK TELEPHONE () 57. HOME ADDRESS 59. WORK TELEPHONE () 62. HOME ADDRESS PERTY DAMAGE (Use Section VIII if additional sp. 63b. OFFICE TELEPHO () 63e. HOME ADDRESS | 55. HOME TELEPHONE NUMBER () E NUMBER 60. HOME TELEPHONE NUMBER () ace is needed.) INE NUMBER 63c. HOME TELEPHONE NUMBER () |

SECTION IV - ACCIDENT TIME AND LOCATION (Use Section VIII if additional space is needed.)

17. DATE OF ACCIDENT

68a. NAME OF POLICE OFFICER

69. PRECINCT OR HEADQUARTERS

48. PLACE OF ACCIDENT (Street address, city, state, ZIP Code; Nearest landmark; Distance nearest intersection; Kind of locality (industrial, business, residential, open country, etc.); Road description).

70b. VIOLATION(S)

68c. TELEPHONE NUMBER

68b. BADGE NUMBER

70a. PERSON CHARGED WITH ACCIDENT

| SECTION IX - FEDERAL DRIVE In compliance with the Privacy Act of 1974, solicitation of the information re 491. Disclosure of the information by a Federal employee is mandatory a vehicle accident. The principal purposes for using this information is to prov from the accident and to provide accident information/statistics in analy accidents. Routine use of information may be by Federal, State or local graphilatory investigations or prosecutions. An employee of a Federal age | equested on this form is authorized by Title 40 U.S.C. Section is the first step in the Government's investigation of a motor vide necessary data for legal counsel in legal actions resulting region accident causes and developing methods of reducing governments, or agencies, when relevant to civil, criminal, or not may be subject to administrative sanctions. | | | | | |
|--|--|--|--|--|--|--|
| 491. Disclosure of the information by a Federal employee is mandatory a vehicle accident. The principal purposes for using this information is to provide accident and to provide accident information/statistics in analy accidents. Routine use of information may be by Federal, State or local groups by investinations or prosecutions. An employee of a Federal age | is the first step in the Government's investigation of a motor- vide necessary data for legal counsel in legal actions resulting rzing accident causes and developing methods of reducing governments, or agencies, when relevant to civil, criminal, or ncy who fails to report accurately a motor vehicle accident on of an accident may be subject to administrative sanctions | | | | | |
| involving a Federal vehicle or who refuses to cooperate in the investigatio | t of my knowledge and belief. | | | | | |
| certify that the information on this form (Sections I thru VIII) is correct to the best | | | | | | |
| 71a. NAME AND TITLE OF DRIVER 71b. DF | 71b. DRIVER'S SIGNATURE AND DATE | | | | | |
| SECTION X - DETAILS OF TRIP DURING W | HICH ACCIDENT OCCURRED | | | | | |
| 72. ORIGIN 73. DES | STINATION | | | | | |
| 74. EXACT PURPOSE OF TRIP | | | | | | |
| DATE TIME (Circle one) | DATE TIME (Circle one) | | | | | |
| TE TOIR RECAN | ACCIDENT OCCURRED a.m. p.m. | | | | | |
| 77. AUTHORITY FOR THE TRIP WAS GIVEN TO THE OPERATOR 78. WAS ORALLY IN WRITING (Explain) | S THERE ANY DEVIATION FROM DIRECT ROUTE NO YES (Explain) | | | | | |
| 79. WAS THE TRIP MADE WITHIN ESTABLISHED WORKING HOURS 80. DID THA | OTHE OPERATOR, WHILE ENROUTE, ENGAGE IN ANY ACTIVITY OTHER THAN AT FOR WHICH THE TRIP WAS AUTHORIZED. NO YES (Explain) | | | | | |
| a, DID THIS ACCIDENT OCCUR WITHIN THE EMPLOYE | EE'S SCOPE OF DUTY | | | | | |
| 81. COMPLETED BY DRIVER'S SUPERVISOR D. COMMENTS | | | | | | |
| B2a. NAME AND TITLE OF SUPERVISOR 82b. SUPERVISOR'S SIG | GNATURE AND DATE 82c. TELEPHONE NUMBER | | | | | |
| | () | | | | | |

DI OTHE ST PAGE O (NEV. 2-95)

ENCLOSURE (5)

| ECTION XI - AC | CIDENT INVESTIGATION DATA | |
|---|--------------------------------|----------|
| THE INVESTIGATION DISCLOSE CONFLICTING INFORMATION. YE | | |
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| | RSONS INTERVIEWED | |
| NAME DA | TE NAME | DATE |
| | · | |
| | d. | |
| DDITIONAL COMMENTS (Indicate section and item number for each comment.) | | |
| JULIOUGE COMMENTS (MARCHES TO | | |
| | | |
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| | | |
| | | |
| | | |
| SECTION | ON XII - ATTACHMENTS | _ |
| T ALL ATTACHMENTS TO THIS REPORT | | |
| | | |
| | | · |
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| | | |
| | | |
| SECTION X | II - COMMENTS/APPROVALS | |
| REVIEWING OFFICIAL'S COMMENTS | | |
| | | |
| | | |
| | | |
| | | |
| 87. ACCIDENT INVESTIGATOR | 88. ACCIDENT REVIEWING | OFFICIAL |
| SIGNATURE AND DATE | a. SIGNATURE AND DATE | |
| | | |
| NAME (First, middle, lest) | b. NAME (First, middle, last) | |
| | | · |
| , TITLE | c. TITLE | |
|), OFFICE | d. OFFICE | |
| , OFFICE | | |
| | | |
| e. OFFICE TELEPHONE NUMBER | e. OFFICE TELEPHONE NUMBER () | |

| THE APPARENT DAMAGE TO | CCIDENT HAPPENED | a. TIME a.m. | b. DATE | O.M.B. NUMBER 30900118 |
|---|--|--|--|---|
| RE YOU WHEN THE ACCIDENT | CCIDENT HAPPENED | WN? | | |
| RE YOU WHEN THE ACCIDENT THE INJURED, AND IF SO, E | T OCCURRED? | wn? | | |
| INE INJURED, AND IF SO, E | | wn? | | |
| | XTENT OF INJURY IF KNO | WN? | | |
| THE APPARENT DAMAGE TO | | | | |
| | O PRIVATE PROPERTY | | | |
| THE APPARENT DAMAGE T | O GOVERNMENT PROPERTY | Y | | 9. IF TRAFFIC CASE, GIVE APPROXIMATE SPEED OF: |
| | | | | a. GOVERNMENT VEHICLE Mill per |
| | | | | b. OTHER VEHICLE Mii per |
| | | b. ADDRESSES (Includ | | a. HOME TELEPHONE NO |
| | | Sien | | b. TODAY'S DATE |
| 13. BUSINESS ADDRESS (Inc. | lude ZIP Code) | bere | | TELEPHONE NO. |
| Number Federal vehicle as 1—cas 3, and show direction of tra- (Exemple: | other vehicle as 2-additional vel by arrow 2 | 5. Give names or | by the streets or high | → O H++++++ In Market In Market I |
| | NAMES AND ADDRESS OF 1. HOME ADDRESS (Include 13. BUSINESS ADDRESS (Inc TE ON THE DIAGRAM BELOW Number Federal vehicle as 1— as 3, and show direction of tra (Exemple: 1—1) Use solid line to show path bef | NAMES AND ADDRESSES OF ANY OTHER WITNESSES TO 1. HOME ADDRESS (Include ZIP Code) 13. BUSINESS ADDRESS (Include ZIP Code) TE ON THE DIAGRAM BELOW WHAT HAPPENED: Number Federal vehicle as 1—other vehicle as 2—additional as 3, and show direction of travel by arrow (Example: | NAMES AND ADDRESSES OF ANY OTHER WITNESSES TO THE ACCIDENT (If known) b. ADDRESSES (Include Include I | NAMES AND ADDRESSES OF ANY OTHER WITNESSES TO THE ACCIDENT (1] known) b. ADDRESSES (Include ZIP Code) 1. HOME ADDRESS (Include ZIP Code) 12. WITNESS (Print Name) Sign berre 13. BUSINESS ADDRESS (Include ZIP Code) 16. On THE DIAGRAM BELOW WHAT HAPPENED: Number Federal vehicle as 1—other vehicle as 2—additional vehicle as 3, and show direction of travel by arrow (Example: 1 2 4 5) Use solid line to show path before accident 2 6. Indicate north by arrow in this circle |

NSN 7540-00-634-4045 94-105

FILE REFERENCE:

This office has been notified that you witnessed an accident which occurred

It will be helpful if you will answer, as fully as possible, the questions on the other side of this letter. Please read the Privacy Act Statement below.

Your courtesy in complying with this request will be appreciated. An addressed envelope, which requires no postage, is enclosed for your convenience in replying.

Sincerely

Use by the public is voluntary. In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information requested on this form is authorized by Title 40 U.S.C. Section 491. Disclosure of the information by a Federal employee is mandatory as it is the first step in the Government's investigation of a motor vehicle accident. The principal purposes for which the information is intended to be used are to provide necessary data for use by legal counsel in legal actions resulting from the accident, and to provide accident information/statistics for use in analyzing accident causes and developing methods of reducing accidents. Routine use of the information may be by Federal, State or local governments or agencies, when relevant to civil, criminal, or regulatory investigations or prosecution.

± U.S.G.P.O.: 1906 -491-248/20679

STANDARD FORM 94 BACK (REV. 2-83)

ENCLOSURE (6)

Federal Employee's Notice of Fraumatic Injury and Claim for Continuation of Pay/Compensation

U.S. Department of Labor
Employment Standards Administration
Office of Workers' Compensation Programs

| | | 010 011000 | i boxes a, b, and c. | | |
|---|--|----------------------------|--|-------------------------------|--|
| ployee Data | | | | | 2. Social Security Number |
| ame of employee (Last, First, Middle) | | | | | |
| ate of birth Mo. Day Yr. | 4. Sex Male Female | 5. Home | telephone | 6. Grade as o date of inju | |
| mployee's home mailing address (Inc | lude city, state, and ZIP code) | | | | 8. Dependents Wife, Husband Children under 18 yea |
| scription of Injury | | | | | |
| Place where injury occurred (e.g. 2nd f | floor, Main Post Office Bldg., 12t | th & Pine) | | | |
| Date injury occurred Time Mo. Day Yr. | a.m. Mo. Day Yr | | 2. Employee's occupati | on | , |
| Cause of injury (Describe what happe | ened and why) | • | | | · · · • |
| | | | | | |
| | | | | а | . Occupation code |
| . Nature of injury (Identify both the inju | iry and the part of body, e.g., fra | cture of left | leg) | b | Type code c. Source code |
| | | · | | C | OWCP Use - NOI Code |
| mployee Signature | | | | | |
| in Locatify, under penalty of law, that the United States Government and that my intoxication. I hereby claim med a. Continuation of regular pay (beyond 45 days. If my claim or annual leave, or be deem | it was not caused by my willium in ical treatment, if needed, and the | e following, d compensi | as checked below, while as checked below, while attion for wage loss if disponential or my regular pay sha | e disabled for work | inues |
| b. Sick and/or Annual Leave | | | | | |
| I hereby authorize any physician or lidesired information to the U.S. Depa This authorization also permits any c | riment of Labor Cittice of Worke | ers Compe | asarion Programs (or to | us oraciai reoresen | (ative) |
| Signature of employee or person | acting on his/her behalf | | | Date | |
| Any person who knowingly makes a as provided by the FECA or who kn remedies as well as felony criminal | iny false statement, misrepreser | O WINCH INA | n nersoa is noi enimea i | s sudieca to civil or | aumansnanve |
| Have your supervisor complete the | he receipt attached to this form | m and retu | rn it to you for your re | cords. | |
| Witness Statement | | | | | |
| 16. Statement of witness (Describe wha | it you saw, heard, or know abou | t this injury) |) | | |
| Name of witness | Signat | ture of witne | ess | | Date signed |
| . 10 | | | | | |

| 공연을 받아갔는 불빛으로 보다 하는 그 비스라고 보다면서 | complete information requested below: | | |
|---|---|-----------------------|-------------------------|
| pervisor's Report | ing office (include city, state, and zip code) | | OWCP Agency Code |
| igency name and address strop = | | | |
| | | | OSHA Site Code |
| | | ZIP Coc | le le |
| | | 211 000 | |
| Employee's duty station (Street add | ress and ZIP code) | | |
| | | | |
| Employee's retirement coverage | ☐ CSRS ☐ FERS ☐ Other, (identify) | | |
| Donale | 21. Regular | | |
| Regular a.m. | □ a.m. work | □ Wed. | ☐ Thurs. ☐ Fri. ☐ Sat. |
| hours From: | 23. Date Mo. Day Yr. 24. Date Mo. Day Yr | | |
| Date Mo. Day Yr. | notice stopped | | 🗋 a.m. |
| Inju ry | received work | Tim | e: |
| . Date Mo. Day Yr. | 26. Date Mo. Day Yr. 27. Date Mo. Day 45 day returned | y Yr. | ☐ a.m. |
| pay stopped | period began to work | Ti | me: p.m. |
| . Was employee injured in performa | nce of duty? Yes No (If "No," explain) | | |
| | | | |
| the employee's t | willful misconduct, intoxication, or intent to injure self or another? | (If "Yes." ex | plain) 🗆 No |
| . Was injury caused by employees | Fill and the content of the content | (| |
| _ | | | |
| . Was injury caused 31. Na | me and address of third party (Include city, state, and ZIP code) | | |
| by third party? | | | |
| ☐ Yes ☐ No (If "No," | | | |
| go to | | | |
| item 32.) | | | |
| a Name and address of physician fil | rst providing medical care (Include city, state, ZIP code) | 33. First da | ate Mo. Day Yr. |
| 2. Name and address of physician in | | medica receive | |
| | | | |
| | | 34. Do me reports | |
| | | employ | yee is ed for work? |
| | | | |
| Does your knowledge of the facts | about this injury agree with statements of the employee and/or witnesses? | ∟ Yes | ⊔ No (it "No," explain) |
| | | | |
| | rts continuation of pay, state the reason in detail. | 37. Pay ra | ite |
| 6. If the employing agency controve | ng community pay, state the recommit detail. | when | employee |
| | · | stoppe \$ | ed work Per |
| Signature of Supervisor and Filing | Instructions | | |
| 8. A supervisor who knowingly certif | ies to any false statement, misrepresentation, concealment of fact, etc., in re | spect of this | s claim |
| may also be subject to appropriate | | | |
| | above and that furnished by the employee on the reverse of this form is true | to the best | of my |
| I certify that the information given | | | |
| I certify that the information given knowledge with the following exce | eption. | | |
| knowledge with the following exce | epuon. | | |
| knowledge with the following exce | epuon. | | |
| knowledge with the following exce | Date | | |
| knowledge with the following exce | Date | | |
| Name of supervisor (Type or print) Signature of supervisor Supervisor's Title | | - | |
| knowledge with the following excellent Name of supervisor (Type or print) Signature of supervisor Supervisor's Title | Date Office phone □ No lost time and no medical expense: Place this form in employee's medical expense. | cal folder (S | F-66-D) |
| knowledge with the following excessions and supervisor (Type or print) Signature of supervisor Supervisor's Title 39. Filing instructions | Date Office phone No lost time and no medical expense: Place this form in employee's medic No lost time, medical expense incurred or expected; forward this form to € | cal folder (S DWCP | F-66-D) |
| knowledge with the following excellent Name of supervisor (Type or print) Signature of supervisor Supervisor's Title 39. Filing instructions | Date Office phone □ No lost time and no medical expense: Place this form in employee's medical expense. | cal folder (S DWCP | F-66-D) |

ENCLOSURE (7)

Instructions for Completing Form CA-1

Complete all items on your section of the form. If additional space is required to explain or clarify any point, attach a supplemental Complete all items on your 30 state. It is some in additional space is required to explain or darily any point, attact statement to the form. Some of the items on the form which may require further clarification are explained below

Employee (Or person acting on the employees' behalf)

13) Cause of injury

Describe in detail how and why the injury occurred. Give appropriate details (e.g., if you fell, how far did you fall and in what position did you land?)

14) Nature of Injury

Give a complete description of the condition(s) resulting from your injury. Specify the right or left side if applicable (e.g., fractured left leg: cut on right index finger).

15) Election of COP/Leave

If you are disabled for work as a result of this injury and filed CA-1 within thirty days of the injury, you may be entitled to receive continuation of pay (COP) from your employing agency. COP is paid for up to 45 calendar days of disability, and is not charged against sick or annual leave. If you elect sick or annual leave you may not claim compensation to repurchase leave used during the 45 days of COP entitlement.

Supervisor

At the time the form is received, complete the receipt of notice of injury and give it to the employee. In addition to completing injury and give it to the employee. In addition to completing items 17 through 39, the supervisor is responsible for obtaining the witness statement in Item 16 and for filling in the proper codes in shaded boxes a, b, and c on the front of the form. If medical expense or lost time is incurred or expected, the completed form should be sent to OWCP within 10 working days after it is received.

The supervisor should also submit any other information or evidence pertinent to the merits of this claim.

If the employing agency controverts COP, the employee should be notified and the reason for controversion explained to him or

17) Agency name and address of reporting office

The name and address of the office to which correspondence from OWCP should be sent (if applicable, the address of the personnel or compensation office).

18) Duty station street address and zip code

The address and zip code of the establishment where the employee actually works.

19) Employers Retirement Coverage.

Indicate which retirement system the employee is covered under.

30) Was injury caused by third party?

A third party is an individual or organization (other than the injured employee or the Federal government) who is liable for the injury. For instance, the driver of a vehicle causing an accident in which an employee is injured, the owner of a building where unsafe conditions cause an employee to fall, and a manufacturer whose defective product causes an employee's injury, could all be considered third parties to the injury

32) Name and address of physician first providing medical care

The name and address of the physician who first provided medical care for this injury. If initial care was given by a nurse or other health professional (not a physician) in the employing agency's health unit or clinic, indicate this on a separate sheet of paper

33) First date medical care received

The date of the first visit to the physician listed in item 31.

36) if the employing agency controverts continuation of pay, state the reason in detail.

COP may be controverted (disputed) for any reason; however, the employing agency may refuse to pay COP only if the controversion is based upon one of the nine reasons given

- a) The disability was not caused by a traumatic injury.
- b) The employee is a volunteer working without pay or for nominal pay, or a member of the office staff of a former
- c) The employee is not a citizen or a resident of the United States or Canada:
- d) The injury occurred off the employing agency's premises and the employee was not involved in official "off premise" duties;
- e) The injury was proximately caused by the employee's willful misconduct, intent to bring about injury or death to self or another person, or intoxication;
- f) The injury was not reported on Form CA-1 within 30 days following the injury;
- g) Work stoppage first occurred 45 days or more following the injury
- h) The employee initially reported the injury after his or her employment was terminated; or
- i) The employee is enrolled in the Civil Air Patrol, Peace Corps, Youth Conservation Corps, Work Study Programs, or other similar groups.

Employing Agency - Required Codes

Box a (Occupation Code), Box b (Type Code), Box c (Source Code), OSHA Site Code

The Occupational Safety and Health Administration (OSHA) requires all employing agencies to complete these items when reporting an injury. The proper codes may be found in OSHA Booklet 2014, "Recordkeeping and Reporting Guidelines.

OWCP Agency Code

This is a four-digit (or four digit plus two letter) code used by OWCP to identify the employing agency. The proper code may be obtained from your personnel or compensation office, or by contacting OWCP.

> Form CA-1 Rev. Apr. 1999

Benefits for Employees under the Federal Employees Compensation act (FECA)

The FECA, which is administered by the Office of Workers' Compensation Programs (OWCP), provides the following benefits for job-related traumatic injuries:

- (1) Continuation of pay for disability resulting from traumatic, job-related injury, not to exceed 45 calendar days. (To be eligible for continuation of pay, the employee, or someone acting on his/her behalf, must file Form CA-1 within 30 days following the injury and provide medical evidence in support of disability within 10 days of submission of the CA-1. Where the employing agency continue's the employee's pay, the pay must not be interrupted unless one of the provision's outlined in 20 CFR 10.222 apply.
- (2) Payment of compensation for wage loss after the expiration of COP, if disability extends beyond such point, or if COP is not payable. If disability continues after COP expires, Form CA-7, with supporting medical evidence, must be filed with OWCP. To avoid interruption of income, the form should be filed on the 40th day of the COP period.
- (3) Payment of compensation for permanent impairment of certain organs, members, or functions of the body (such as loss or loss of use of an arm or kidney, loss of vision, etc.), or for serious defringement of the head, face, or neck.

- (4) Vocational rehabilitation and related services where directed by OWCP.
- (5) All necessary medical care from qualified medical providers. The injured employee may choose the physician who provides initial medical care. Generally, 25 miles from the place of injury, place of employment, or employee's home is a reasonable distance to travel for medical care.

An employee may use sick or annual leave rather than LWOP while disabled. The employee may repurchase leave used for approved periods. Form CA-7b, available from the personnel office, should be studied BEFORE a decision is made to use leave

For additional information, review the regulations governing the administration of the FECA (Code of Federal Regulations, Chapter 20, Part 10) or pamphlet CA-810.

Privacy Act

In accordance with the Privacy Act of 1974, as amended (5 U.S.C. 552a), you are hereby notified that: (1) The Federal Employees' Compensation Act, as amended and extended (5 U.S.C. 8101, et seo.) (FECA) is administered by the Office of Workers' Compensation Programs of the U.S. Department of Labor, which receives and maintains personal information on claimants and their immediate families. (2) Programs of the U.S. Department of Labor, which receives and maintains personal information on claimants and their immediate families. (2) Programs of the U.S. Department of Labor, which receives and maintains personal information on claimants and their immediate families. (2) Information which the Office has will be used to determine eligibility for and the amount of benefits payable under the FECA, and may be verified through computer matches or other appropriate means. (3) Information may be given to the Federal agency which employed the verified through computer matches or other payor questions concerning the status of the claim, verify billing, and to claimant at the time of injury in order to verify statements made, answer questions concerning the status of the claim, verify billing, and to claimant at the time of injury in order to verify statements made, answer questions concerning the status of the claim, verify billing, and to claimant at the time of injury in order to verify statements made, answer questions concerning the status of the claim, verify billing, and to claimant at the time of injury in order to verify statements made, and other return-to-work programs and services. (5) Information may be disclosed to physicians and other health care providers for use in providing treatment or medical/vocational for return-to-work programs and services. (5) Information may be disclosed to physicians and other health care providers for use in providing treatment or medical/vocational for purposes related to the medical management of the claim. (6) Information may be disclosed for law enforcement purposes, to obtain

Note: This notice applies to all forms requesting information that you might receive from the Office in connection with the processing and adjudication of the claim you filed under the FECA.

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|---|----------------------------|---|----------|--------------|-----------------------------|
| Receipt of Notice of Injury | | | <u>:</u> | | |
| This acknowledges receipt of Not (Name of injured employee) | ice of Injury sustained by | | | | |
| Which occurred on (Mo., Day, Y | r.) | | | | |
| At (Location) | | | | | |
| Signature of Official Superior | Tit | e | <u></u> | Date (Mo., D | ay, Yr.) |
| •U.S. GPO 1999-454-845/12704 | | | | | Form CA-1 Rev. Apr. 1999 |